GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

APPSC – Budget 2019-20, Sanction of Rs.57,37,000/- towards meeting the expenditure for payment of pending bills and to meet day to day expenses of the Office of APPSC - Administrative sanction – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 2639 Dated: 25-11-2019

Read the following:

1) From the Joint Secretary, APPSC, Lr.No.637/Accounts-1/2018, dated: 03.10.2019.
2) G.O.Rt.No.1967, Finance (FMU.GAD-1) Dept., Dated: 16.11.2019.

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ORDER:

In the letter first read above, the Joint Secretary, Andhra Pradesh Public Service Commission has requested to sanction of Rs.76,51,000/-under the relevant Heads of accounts, which are not appearing under the CBRO, so as to enable the Commission to clear the pending bills and meet the day to day expenses of the office.

2. In the reference 2nd read above, Finance (FMU.GAD-1) Department have issued BRO for an amount of Rs.57.37 lakhs up to 3rd quarter budget in BE 19-20 towards meeting the expenditure of payment of pending bills and meet the day to day expenses of the office of APPSC under the following schemes:

(Rs.In Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2019 -20	Additional amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E 2019-20	Amount already authorised	Amount authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission **Procedure of Drawl of Funds**: Detailed Voucher Bill **Drawing Officer**: Concerned DDO									
1	2051001020004200201	C	0.75	17.25	0.09	18.09	17.25	0.56	0.28
2	2051001020004200202	C	0.38	0.00	0.00	0.38	0.00	0.28	0.10
3	2051001020004200203	C	0.38	0.00	0.00	0.38	0.00	0.28	0.10
4	2051001020004260261	C	75.00	0.00	1.03	76.03	1.03	56.25	18.75
	Total		76.51	17.25	1.12	94.88	18.28	57.37	19.23

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to A.P. Public Service Commission for incurring an expenditure of an amount of Rs.57,37,000/- (Rupees Fifty seven lakh thirty seven thousand) under the Heads of account as indicated in para (2) above.

4. The Secretary, A.P. Public service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issues as per the BRO issued by Finance Department vide G.O.Rt.No.1967, Finance (FMU.GAD-1) Dept., Dated:16.11.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SER.)

To
The Secretary, APPSC, Vijayawada
The Director of Treasury & Accounts, A.P. Vijayawada
The Account General, A.P., Hyderabad.
Copy to:
The Finance (FMU.GAD.I) Dept.,
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER